

Creditor: Case 19-13707-mdc Doc 64-2 Filed 02/15/21 Entered 02/15/21 14:40:38 Desc
 Debtor: Specialized Loan Servicing, LLC Exhibit B Page 1 of 1 PAYMENTS RECEIVED
 Case No.: 19-17707-MDC
 Loan No.: xxxxxx9045
 Our File No.: 4129-N-4271
 Collateral: 1432 S Broad St
 Philadelphia, Pennsylvania 19146
 Loan Status as of February 10, 2021

<u>Date Received</u>	<u>DR#</u>	<u>Amount Received</u>	<u>Due Date</u>	<u>Amount Due</u>	<u>DT</u>	<u>NSF/Late Charges Paid</u>	<u>Paid Over/Short</u>	<u>Description</u>
Regular Payments								
08/05/2020	1	\$1,403.36	08/01/2020	\$1,403.36			\$0.00	
09/04/2020	1	\$1,403.36	09/01/2020	\$1,403.36			\$0.00	
10/12/2020	1	\$1,403.36	10/01/2020	\$1,403.36			\$0.00	
11/11/2020	1	\$1,403.36	11/01/2020	\$1,403.36			\$0.00	
12/30/2020	1	\$0.00	12/01/2020	\$1,403.36			(\$1,403.36)	
01/26/2021	1	\$0.00	01/01/2021	\$1,681.95			(\$1,681.95)	
02/10/2021	1	\$0.00	02/01/2021	\$1,681.95			(\$1,681.95)	
Total:		\$5,613.44		\$10,380.70		\$0.00	(\$4,767.26)	